

Thursday, August 27, 2015 10:11:55 AM

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Stop \*NR2\*

[illegible]

**Work Order ID 136050**

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**\*136050\***

Page 2

Item ID: D2690-5 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Lanyard Assembly  
Start Date: 8/27/2015 Start Qty: 30.00 **\*30\*** Cust Item ID:  
Required Date: 8/27/2015 Req'd Qty: 30.00 **\*30\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                     | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|----------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | QC21 - Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |                                              |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                         | 0.05                 |         |        |              |               |               |                  |                |
| Quality Control                |                                              |                      |         |        |              |               |               |                  |                |

ML5 AUG 28 2015

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# Picklist Print

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Work Order ID: 136050

\*136050\*

Parent Item: D2690-5

\*D2690-5\*

Parent Item Name: Lanyard Assembly

Start Date: 8/27/2015

Required Date: 8/27/2015

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP: C01.08.24Removed Manufacturer Release CertificationSM/EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| CBL-1240                        |                        | Purchased     |             | No                  |                  | 100             | f                  | 580.0000       | 0.625       | 18.75        |               |                | DAS    |
| <b>*CRI -1240*</b>              |                        |               |             |                     |                  |                 |                    |                | <b>**</b>   |              |               | 15/08/27       | 36     |
| Cable                           |                        |               |             |                     |                  |                 |                    |                |             |              |               |                | 9-89   |

Location

Loc Qty

Loc Code

GA  
m130006  
m130035  
m132518

580  
3  
82  
495

18.75

CBL-460

Purchased

No

100

Each

142.0000

2

60

**\*CRI -460\***

Loop Sleeve

**\*\***

15/08/27

DAS  
36  
9-89

Location

Loc Qty

Loc Code

GA  
m131619  
m132518  
m133030

142  
26  
16  
100

60